Work Orde July-09-13 12:5		04371		*104				Page 1			
Item ID: Revision ID: Item Name:	D4034-1		A.	Accept	*N900	040	100)* s	Setup Sta	I VI	S1* S2*
Start Date: Required Date:			*2* *2*		Cust Item ID: Customer:						- 17
Approvals:	Process Pl	lan: 🏨 🗷	Date: 13-07-11	Tooling: SPC (Y/N):	D	I	Run Sta Sto	1/1	R1* R2*		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	evision Nbr				,,		- / \ /		۸.	12 0 9/
D4034	C							6X	\	<u>)</u> (13-9-26
*100 *100* Large Fab Large Fab		Memo 1- Cut tube	e as per dwg D4034	0.00							
*110 *110*		QC6-Inspect dimensio	ns to drawing	0.00						H 13.	09.26
QC Quality Control		Memo		0.00							
120 *120*		Identify as per dwg & S	Stock Location: WAOOY	0.00				Ь×		DL 13	3-09-26
Packaging		Memo		0.00						<u>v</u> h	<u> </u>

Packaging

1.11.00

DQA:			Date: _												
QA Closed:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only									
+-											EPARTMENT/PROCESS				
Work Order:									7						
Part N	No.					Rework Scrap			Skid-tube Machining	Crosstube Small Fab	⊢			Engineering Quality	
						Use-as-is		Thermoforming Finishin			Rec/Sto	re/Packaging		Other	
NCR N	No					Suspected Unapproved			Large Fab	Composite		Supplier			
Root					Desci	ription of work order update		nitial	Actio	on	Sign &		П		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	۱	QC Inspector	
Design					<u></u>								\Box		
Doc/Data	Ц												:		
Equip/Tooling	Ш														
Handling/Pre	Ш											•			
Material	Ш														
Operator															
Offset/Setup	Ш												1		
Process													ļ		
Supplier	Ш														
Training													ı		
Transport	Ш														
Unapproved															
							FA	ULT CAT	TEGORY						
Landi	ng Gea	r				General		_				_			
	Be	nding	•		ľ	Bend		Folio/P	rogram		Outside Dim	ensions [Pressure/Forced	
	Ce	ntre No	t Concen	itric		BOM/Route		Grain			Over/Under	tolerance		Set-up	
	Cra	acks				Broken/Damage/Defect		Hardwa	re		Part Incorred	ct		Temperature/Cure	
	Cri	mp/Kin	k/Ripple/	/Wave		Burrs		Inspecti	on Incomplete/Und	qualified	Part Lost/Mi	ssing		Weld	
	Cu	ffs				Contamination		Instruct	ions Incomplete/Ur	nclear	Part Moved			Wrong Stock Pulled	
	_ Cri	ushing`				Countersink		Misalig	ned/off center		Positioned W	/rong			
	<u></u> Не	at Treat	t			Cut Too Short		Mislabe	eled		Power Loss/	Surge		Other	
	Ins	spection	Strip in	Tube		Drawing		Misread	1		_	•			
	[]]Ма	arks/Cha	atter			Drill Holes		Off-set							
	Tu	rning Se	equence			Finish		Out of 0	Calibration						
	Wave/Twist in Tube					Fit/Function		Out of Sequence							

Work Orde July-09-13 12:5		104371		*104					Page 2			
Item ID: Revision ID: Item Name:	D4034-1		·	Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	7/24/13 7/24/13	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	D:	_		D.	Stant		
Approvals:	Process QC:	Plan:	Date:	Tooling: SPC (Y/N):	Date: Date:				Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 130 *130* QC Quality Control	D	Operation Description QC21- Final Inspection - Memo	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	Qt	y	Reject Number	Insp. Stamp - 27 - 09 - 27

DQA:			Date:						*				A DI	7	
			_			WORK ORDER NON-CONFORMANCE / UPDATE									
QA Closed:			Date:			Work Order update only									
Work Order:						DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	**************************************		
Part No.						Rework Scrap Use-as-is		1	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing		-1	Water Jet d. Eng. Coor. e/Packaging	Engineering Quality Other		
NCR I	No.					Suspected Unapproved						Supplier			
Root			Desc		Desc	ription of work order update		Initial	A	ction	Sign &		, .		
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Des	cription	Date	Verification	QC Inspector		
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport										· · · · · · · · · · · · · · · · · · ·					
Unapproved							<u> </u>							_	
							FAI	ULT CAT	EGORY						
Landi	ng (Gear				General		_				_			
		Bending Centre No	nt Concer	ntric	-	Bend BOM/Route		Folio/P Grain	rogram		Outside Dim Over/Under	-	Pressure/Forced Set-up		
		Cracks	or comeer		<u> </u>	Broken/Damage/Defect	\vdash	Hardwa	re	<u> </u>	Part Incorred		Temperature/Cure		
	-	Crimp/Kir	nk/Ripple	/Wave		Burrs		-	on Incomplete/l	Inqualified	Part Lost/Mi		Weld		
	-	Cuffs		,		Contamination	\vdash	1	ions Incomplete,	·	Part Moved		Wrong Stock Pulled		
٠	袣	Crushing				Countersink		4	ned/off center	· -	Positioned V				
	-	Heat Trea	ıt			Cut Too Short		Mislabe			Power Loss/	Ţ	Other		
	\vdash	Inspection		Tube		Drawing		Misread	•		J	,		_	
	-	Marks/Ch		-		Drill Holes		Off-set						_	
		Turning S				Finish		4	Calibration					_	
		Wave/Tw	-			Fit/Function		4	Sequence			- ,		_	

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July-09-13 12:50:48 PM

Work Order ID:

104371

Parent Item:

D4034-1

verified by:EC

Parent Item Name:

Rib

Start Date: 7/24/13

Required Date: 7/24/13

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC

IPP Rev:B as per dwg revA 10.03.15

IPP Rev:C 11.01.18 chg qc5 to 6 DD verf:EC

Rev:D 11.01.19 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	"Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049	wiPati - N	Purchased	No			100	f	965.6694	0.3333	0.7016842			
304 SQ Tube .75x.75x.049	9W												- Parity -
				Location		Loc Oty	<u>L</u> (oc Code					
				MAT017		39.6232084							
				1244	92	39.6232084							
				WA006		926.0461491							
				1234	84	28,9999555							
				1251	24	280.306667							
				1255	75	148.546527							
				M120	6039	468.193							
				m /	26 36	4		٠,	9	. 1	6	LD	1-1-

del

DQA:			. Date:		-	, ,,,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,	₽	>>DART						
QA Closed:			Date:			WORK ORDER NON-	AEROSP	ACE						
Maril Ond		*** .:			ï	DISPOSITION								
Work Order:						Down all			Child Andrea	C	7	١٨/ ا		_
Part No						Rework Scrap			Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality	
NCR No.					_	Use-as-is Suspected Unapproved		mem	noforming Large Fab	Finishing Composite	Rec/Stor	Other		
Root					Desci	ription of work order update		nitial	Actio	on	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	QC Inspect	or
Design														
Doc/Data	П		İ											
Equip/Tooling														
Handling/Pre														
Material														
Operator														
Offset/Setup														
Process														
Supplier														
Training														
Transport														
Unapproved														
							FAI	JLT CAT	TEGORY					
Landi	ng G	ear				General				,				
		Bending				Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced	Ė
		Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up	
		Cracks				Broken/Damage/Defect		Hardwa	re		Part Incorred	ct T	Temperature/Cu	ure
	П	Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspecti	on Incomplete/Und	qualified	Part Lost/Mi	ssing	Weld	
	П	Cuffs				Contamination		Instruct	ions Incomplete/Ur	nclear	Part Moved		Wrong Stock Pu	lled
		Crushing				Countersink		Misalig	ned/off center		Positioned V	ت Vrong	·····	
		Heat Trea	it			Cut Too Short		Mislabe			Power Loss/	_	Other	
	П	Inspectio	n Strip in	Tube		Drawing	_	Misread		L	-			·
	-	Marks/Ch				Drill Holes		Off-set			· · · · · · · · · · · · · · · · · · ·			
	П	Turning S	equence			Finish		Out of 0	Calibration	•				
	Wave/Twist in Tube					Fit/Function		Out of 9	Seguence					

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